

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
A & M Supply Corporation	Supplies and Materials	951.35
A T D American	Supplies and Materials	1,133.00
A To Z Marketing Inc	Printing and Duplicating	27.48
A To Z Marketing Inc	Printing and Duplicating	14.55
A1 Tactical & Safety	Supplies and Materials	1,182.00
A1 Tactical & Safety	Supplies and Materials	104.50
AAF International	Maint. & Repairs	1,612.00
Accredited Lock Supply Co	Supplies and Materials	3,324.00
Advanced Professional Generator Ser,LLc	Maint. & Repairs	776.75
Aegis Sciences Corp	Prof Services Third Party	13,570.00
Aggregates USA LLC	Supplies and Materials	460.46
Air Power Inc	Supplies and Materials	708.02
Airgas Mid South Inc	Rentals and Insurance	46.72
Airgas Mid South Inc	Supplies and Materials	113.50
Airgas Mid South Inc	Rentals and Insurance	182.10
Airgas Mid South Inc	Supplies and Materials	99.95
Airgas South	Rentals and Insurance	39.60
Airgas South	Supplies and Materials	221.47
Airgas South	Rentals and Insurance	36.30
Airgas South	Supplies and Materials	38.51
All Rite Plumbing Parts Inc	Supplies and Materials	2,268.95
All State Pest Control	Maint. & Repairs	5,200.00
Allied Electric Motor Co Inc	Supplies and Materials	701.98
Allied Waste Service # 841	Utilities and Fuel	258.46
Allied Waste Services #825	Utilities and Fuel	390.96
Allied Waste Services #825	Rentals and Insurance	250.00
Allied Waste Services #837	Maint. & Repairs	768.00
Allied Waste Services #841	Utilities and Fuel	6,030.00
Allison Signs & Marketing	Supplies and Materials	101.65
Alsco Inc	Maint. & Repairs	2,792.10
Alternative Counseling Center LLC	Prof Services Third Party	600.00
Amera-Chem, Inc.	Prof Services Third Party	7.00
Amera-Chem, Inc.	Supplies and Materials	79.90
American Development Corp	Supplies and Materials	569.75
American Development Corp	Supplies and Materials	1,000.00
American Hotel Register Company	Supplies and Materials	503.93
American Paper & Twine Co	Supplies and Materials	999.45
American Paper & Twine Co	Supplies and Materials	458.32
American Paper & Twine Co	Supplies and Materials	8,531.65
American Paper & Twine Co	Supplies and Materials	267.12
American Paper & Twine Co	Supplies and Materials	724.54
American Paper & Twine Co	Inventory	230.06
American Paper & Twine Co	Supplies and Materials	1,456.67
American Paper & Twine Co	Data Processing	333.09
American Paper & Twine Co	Supplies and Materials	4,035.74
American Paper & Twine Co	Inventory	193.92
American Paper & Twine Co	Supplies and Materials	353.06
American Paper & Twine Co	Printing and Duplicating	15.00
American Paper & Twine Co	Supplies and Materials	1,491.19
American Paper & Twine Co	Supplies and Materials	48.48
American Paper & Twine Co	Inventory	1,436.45
American Paper & Twine Co	Supplies and Materials	161.08

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,166.46
American Paper & Twine Co	Data Processing	10.90
American Red Cross	Training	920.00
American Red Cross	Training	10,281.00
American South Pest Control Llc	Maint. & Repairs	565.00
Amerigas	Motor Vehicle Operation	70.84
Amerigas Propane Co	Utilities and Fuel	84.00
Andy Oxy Co Inc	Rentals and Insurance	34.20
Andy Oxy Co Inc	Supplies and Materials	171.97
Andy Oxy Co Inc	Rentals and Insurance	212.40
Angelo M Formosa Foods Inc	Supplies and Materials	7,806.70
Angelo M Formosa Foods Inc	Supplies and Materials	11,811.55
Angelo M Formosa Foods Inc	Supplies and Materials	3,698.55
Angelo M Formosa Foods Inc	Supplies and Materials	5,554.40
Angelo M Formosa Foods Inc	Supplies and Materials	4,842.05
Animal Care Hospital	Prof Services Third Party	35.73
Aquaphase Inc	Maint. & Repairs	338.00
Aquaphase Inc	Maint. & Repairs	361.00
Aquis Communications Inc	Communications	759.70
Aquis Communications Inc	Communications	134.80
Aquis Communications Inc	Communications	152.58
Aquis Communications Inc	Communications	198.40
Aquis Communications Inc	Communications	27.60
Aquis Communication	Communications	220.18
Aramark Uniform Services	Maint. & Repairs	224.40
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,800.00
At & T	Communications	3.44
AT & T	Communications	92.72
At & T	Communications	419.48
AT & T	Communications	12.75
AT & T	Communications	42.58
AT & T	Communications	2,506.24
At & T	Communications	919.86
AT & T	Communications	636.40
at Work Medical Services	Prof Services Third Party	11,346.89
at Work Medical Services	Prof Services Third Party	19,442.95
at Work Medical Services	Prof Services Third Party	173,573.28
at Work Medical Services	Prof Services Third Party	2,265.92
at Work Medical Services	Prof Services Third Party	20,398.96
at Work Medical Services	Prof Services Third Party	5,413.68
Atech Inc	Maint. & Repairs	904.77
Auto-Chlor System	Supplies and Materials	259.00
Auto-Chlor System	Supplies and Materials	2,080.00
Auto-Chlor System	Rentals and Insurance	1,379.90
Auto-Chlor System	Rentals and Insurance	1,501.52
Auto-Chlor System	Rentals and Insurance	311.50
Auto-Chlor System Of Mid South	Rentals and Insurance	537.35
Auto-Chlor System Of Mid South	Supplies and Materials	1,464.10
Auto-Chlor System Of Mid South	Rentals and Insurance	385.84
Auto-Chlor System Of Mid South	Supplies and Materials	1,917.64
Auto-Chlor System Of Mid South	Rentals and Insurance	31.98
Auto-Chlor System Of Mid South	Supplies and Materials	1,436.40

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Rentals and Insurance	2,485.46
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	729.32
Auto-Chlor System Of Mid South	Supplies and Materials	4,094.20
Auto-Chlor System Of Mid South	Rentals and Insurance	2,391.58
B & P Ice Machine	Supplies and Materials	5,614.80
B & P Ice Machines Inc	Supplies and Materials	1,110.81
B & P Ice Machines Inc	Supplies and Materials	5,114.20
Ballard Tile Co	Supplies and Materials	578.00
Banner Printing Company	Prof Services Third Party	288.00
Bargain Equipment	Supplies and Materials	1,028.37
Barker Brothers # 760	Utilities and Fuel	5,554.02
Barker Brothers # 760	Utilities and Fuel	3,119.02
Bdi	Supplies and Materials	109.55
Benoist Bros Supply Co	Supplies and Materials	1,875.00
Best Buy Business Advantage Ac	Supplies and Materials	479.96
Best Plumbing Specialties Inc	Supplies and Materials	1,301.75
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	250,000.00
Big John's Closeouts Mountain City	Supplies and Materials	97.96
Bledsoe Telephone Cooperative Inc	Communications	406.82
Bledsoe Telephone Cooperative Inc	Communications	1,959.76
Blick Art Materials	Supplies and Materials	261.20
Blick Art Materials	Supplies and Materials	332.91
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Rentals and Insurance	355.00
Blount Co Circuit Court Clk	Prof Services Third Party	70,962.00
Bob Barker Co Inc	Prof Services Third Party	9.82
Bob Barker Co Inc	Supplies and Materials	202.35
Bob Barker Co Inc	Supplies and Materials	169.48
Bob Barker Co Inc	Supplies and Materials	5,942.50
Bob Barker Co Inc	Supplies and Materials	314.50
Boone Rent All Inc	Rentals and Insurance	396.00
Boxes Etc II LLC	Supplies and Materials	727.00
Bradley County Criminal Court	Prof Services Third Party	10,416.00
Brenntag Mid-South, Inc	Supplies and Materials	1,050.60
Brighton Enterprises	Supplies and Materials	115.00
Brighton Enterprises	Supplies and Materials	510.00
Buffalo Koa	Supplies and Materials	199.50
Building Materials Outlet	Supplies and Materials	552.50
Burks Beverage	Inventory	8,050.85
Button Fire Extinguisher Sales	Maint. & Repairs	270.00
Button Fire Extinguisher Sales	Maint. & Repairs	338.50
C C Dickson Co	Supplies and Materials	4.14
C.P.C.	Supplies and Materials	4,761.99
C.P.C.	Supplies and Materials	1,025.00
Calico Industries Inc	Supplies and Materials	144.80
Calico Industries Inc	Supplies and Materials	670.50
Cape Elecrical Supply Inc	Supplies and Materials	367.59
CAPP USA	Supplies and Materials	2,156.40
Care Free Uniforms	Supplies and Materials	479.20
Care Safety Llc	Supplies and Materials	1,326.73
Carnegie Hotel	Travel	385.00

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Vendor Name	Description	Amount Paid
Carroll County	Prof Services Third Party	9,896.50
Carroll County Trustee	Grants and Subsidies	43,750.00
Carter & Company	Maint. & Repairs	2,844.81
Carter & Company	Maint. & Repairs	1,457.48
Carter County	Prof Services Third Party	8,130.00
Carter County Trustee	Grants and Subsidies	24,185.00
Cascade Water Services Inc	Maint. & Repairs	533.34
Cates Maintenance Co Inc	Supplies and Materials	59.27
Cce Southern States Division	Inventory	4,578.96
Cdw Government Inc	Data Processing	452.59
Center For Individual & Family Effective	Prof Services Third Party	9,540.00
Central Communications	Maint. & Repairs	4,262.64
Central Restaurant Products	Supplies and Materials	599.24
Certified Generator Service	Motor Vehicle Operation	1,994.75
Certified Laboratories	Maint. & Repairs	1,289.83
Charles A Wells Sales Co	Supplies and Materials	2,976.82
Charles Bellefant	Prof Services Third Party	1,500.00
Charles E Henderson	Training	4,680.00
Charlies Aluminum & Glass Products	Supplies and Materials	165.00
Charter Communications	Communications	190.34
Chattanooga Times/Free Press	Prof Services Third Party	288.00
Cheatham County Trustee	Grants and Subsidies	51,870.00
Chester County Circuit Court Clerk	Prof Services Third Party	2,016.00
Chilton Turf Center	Motor Vehicle Operation	115.32
Christopher Equipment, Inc	Supplies and Materials	59.70
Cintas Corp	Utilities and Fuel	35.98
Cintas Corp	Rentals and Insurance	35.98
Cintas Corp	Prof Services Third Party	161.91
Cintas Document Management	Utilities and Fuel	296.96
Circuit Court Clerk	Prof Services Third Party	13,481.01
Circuit Court Clerk	Prof Services Third Party	69,507.47
Circuit Court Clerk	Prof Services Third Party	4,602.50
Circuit Court Clerk	Prof Services Third Party	10,556.23
Circuit Court Clerk	Prof Services Third Party	21,337.50
Circuit Court Clerk Of Anderson Co	Prof Services Third Party	27,785.62
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	49,889.15
Circuit Court Clerk Of Cumberland Co	Prof Services Third Party	14,038.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	45,947.00
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	4,543.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	7,632.00
Circuit Court Clerk Of Jackson Co	Prof Services Third Party	375.50
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	115,556.30
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	12,090.00
Circuit Court Clerk Of Lake County	Prof Services Third Party	6,271.00
Circuit Court Clerk Of Lincoln County	Prof Services Third Party	6,253.00
Circuit Court Clerk Of Marshall Co	Prof Services Third Party	7,857.77
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	92,596.94
Circuit Court Clerk Of Moore Co	Prof Services Third Party	388.50
Circuit Court Clerk Of Obion Co	Prof Services Third Party	9,741.59
Circuit Court Clerk Of Perry Co	Prof Services Third Party	3,556.90
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	81,373.55
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	2,188.50

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Vendor Name	Description	Amount Paid
Circuit Court Clerk Of Union Co	Prof Services Third Party	10,126.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	75,266.98
Citizens Gas Utility District	Utilities and Fuel	6,301.86
Citizens Gas Utility District	Utilities and Fuel	28.92
City Of Clifton	Utilities and Fuel	9,422.91
City Of Johnson City	Grants and Subsidies	224,579.25
City Of Tiptonville	Utilities and Fuel	49,374.60
City Of Wartburg	Utilities and Fuel	18,565.05
Civic Research Institute Inc	Prof Services Third Party	366.90
Civil-Industrial Services	Maint. & Repairs	500.00
Civil-Industrial Services	Maint. & Repairs	1,078.00
Claiborne County Trustee	Grants and Subsidies	102,760.00
Clay County Circuit Court Clerk	Prof Services Third Party	5,188.00
Clinton Utilities Board	Utilities and Fuel	9,037.36
Coastal Supply Co	Supplies and Materials	386.99
Coca Cola Bottling Company Consolidated	Inventory	2,608.20
Coca Cola Bottling Company Consolidated	Inventory	1,738.80
Coca Cola Bottling Company Consolidated	Supplies and Materials	612.50
Coca Cola Bottling Company Consolidated	Inventory	2,822.40
Coca-Cola Consolidated	Inventory	745.20
Cocaine & Alcohol Awareness Program	Grants and Subsidies	42,255.00
Cocke County Circuit Court	Prof Services Third Party	66,162.16
Cocke County Trustee	Grants and Subsidies	122,837.04
Coffee County Circuit Court Clerk	Prof Services Third Party	34,591.20
Colonial Hardware Inc	Supplies and Materials	135.00
Combs Industrial Services Inc	Utilities and Fuel	1,034.26
Community Rehabilitation Agencies Of Tn	Communications	107.50
Community Rehabilitation Agencies Of Tn	Communications	215.00
Community Rehabilitation Agencies Of Tn	Communications	344.00
Concentra Medical Centers	Prof Services Third Party	400.00
Consolidated Poultry	Supplies and Materials	818.78
Contractor Supply	Supplies and Materials	2,823.37
Cooks Correctional Kitchen Equipment	Supplies and Materials	558.85
Cooks Correctional Kitchen Equipment	Supplies and Materials	57.33
Corizon Inc	Prof Services Third Party	7,967,973.54
Correctional Accreditation Managers Assc	Supplies and Materials	54.18
Correctional Alternatives Inc	Grants and Subsidies	127,020.00
Corrections Corporation Of America	Prof Services Third Party	2,185,192.62
Corrections Management Corp	Grants and Subsidies	80,000.00
Cottrell Electric Co Inc	Maint. & Repairs	391.87
Counseling & Consultation Svcs Inc.	Prof Services Third Party	4,600.00
Counseling Resource Of America	Prof Services Third Party	840.00
County Executive Of Hamblen	Grants and Subsidies	94,486.92
County Of Crockett Trustee Office	Grants and Subsidies	46,270.00
Covington Animal Clinic	Prof Services Third Party	840.00
Craftmaster Hardware Inc	Supplies and Materials	1,074.20
Craftmaster Hardware Inc	Supplies and Materials	237.88
Craigs Firearm Supply Inc	Supplies and Materials	274.60
Craigs Firearm Supply Inc	Supplies and Materials	920.00
Craigs Firearm Supply Inc	Supplies and Materials	788.80
Craigs Firearm Supply Inc	Supplies and Materials	162.00
Crawford Supply Company	Inventory	291.23

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Vendor Name	Description	Amount Paid
Criminal Court Clerk	Prof Services Third Party	348,020.27
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	172,512.31
Crossroads Counseling Services	Prof Services Third Party	5,160.00
Cs3 Inc	Maint. & Repairs	32,663.62
Cs3 Inc	Maint. & Repairs	2,946.34
Cumberland County Sheriff Department	Prof Services Third Party	12,489.50
Cumberland Tractor & Equip LLC	Supplies and Materials	60.89
Cumberland Waste Disposal	Utilities and Fuel	1,345.14
D & K Packaging LLC	Supplies and Materials	159.94
D & K Packaging LLC	Supplies and Materials	588.00
Darnell Food Market	Supplies and Materials	128.77
Darnell Food Market	Supplies and Materials	10.58
DataSpan Inc	Data Processing	150.50
DataSpan Inc	Data Processing	22.72
DAVIDSON COUNTY CLERK	Prof Services Third Party	12.00
Davidson County Drug Court	Grants and Subsidies	90,125.00
Davidson County Probate Court Clerk	Prof Services Third Party	205.75
Dcp & E Inc	Supplies and Materials	4,039.40
Decatur County Commission	Grants and Subsidies	40,000.00
Dekalb Telephone Cooperative Inc	Communications	83.75
Delvies Plastics Inc	Supplies and Materials	271.60
Dental Health Products	Supplies and Materials	167.55
Dental Health Products Inc	Supplies and Materials	707.74
Dental Health Products Inc	Supplies and Materials	21.28
Der Graphics Inc	Supplies and Materials	4,060.00
Deryl Hilliard Ed D	Prof Services Third Party	960.00
Dickens Turf And Landscape Supply	Supplies and Materials	184.50
Dickson Builders Supply Co Inc	Supplies and Materials	205.00
Dickson Circuit Court Clerk	Prof Services Third Party	32,722.85
Dickson County Trustee	Grants and Subsidies	90,965.00
Dixie Produce Inc	Supplies and Materials	939.00
Dixie Produce Inc	Supplies and Materials	6,459.60
Door Tech of Nashville Inc	Supplies and Materials	3,200.00
Door Tech of Nashville Inc	Supplies and Materials	2,520.00
Door Tech of Nashville Inc	Supplies and Materials	710.00
Doors Unlimited	Supplies and Materials	3,875.00
Dorothy Lambert Phd	Prof Services Third Party	360.00
Doubletree Hotel	Travel	282.00
DTC Advantage	Communications	120.80
DXP Enterprises Inc	Supplies and Materials	1,301.00
Dyer County Circuit Court Clerk	Prof Services Third Party	1,523.48
Earthgrains Baking Co Inc	Supplies and Materials	1,997.28
Earthgrains Baking Co Inc	Supplies and Materials	4,071.08
Earthgrains Baking Co Inc	Supplies and Materials	8,566.15
Earthgrains Company	Supplies and Materials	1,223.06
Earthgrains Company	Supplies and Materials	1,319.46
East Tennessee Human Resource Agency Inc	Prof Services Third Party	18,600.00
East Tennessee Human Resource Agency Inc	Grants and Subsidies	238,121.34
Ecolab Institutional Division	Supplies and Materials	2,308.26
Ecolab Pest Elimination	Maint. & Repairs	376.61
Economics Laboratory Inc	Supplies and Materials	5,771.60
Economics Laboratory Inc	Supplies and Materials	65.88

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Vendor Name	Description	Amount Paid
Economics Laboratory Inc	Supplies and Materials	3,058.50
Ed Lindsey Industries For The Blind	Supplies and Materials	204.00
Edwards Supply Co Inc	Supplies and Materials	2,368.42
Elk River Public Utility	Utilities and Fuel	607.06
Emma Inc	Prof Services Third Party	30.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	6,382.07
Environmental Science Corp	Supplies and Materials	150.00
Environmental Science Corp	Supplies and Materials	794.50
F & E Check Protector Co	Maint. & Repairs	70.00
Farber Sales/Wynn & Graff	Supplies and Materials	601.00
Fashion Care Dry Cleaners	Maint. & Repairs	1,135.00
Fayette County Trustee	Grants and Subsidies	27,965.00
Federal Alarm Inc	Prof Services Third Party	22.00
Federal Equipment Dealers, Inc	Maint. & Repairs	1,521.35
Fedex	Communications	1,353.27
FedEx	Communications	5.69
Fedex	Prof Services Third Party	7.38
Fedex	Communications	880.74
Fedex	Communications	5.52
Fedex	Communications	133.78
FEMA Finance Center	Communications	636.00
Ferguson Enterprises Inc	Supplies and Materials	1,112.73
Ferguson Enterprises, Inc	Supplies and Materials	2,508.58
Fesco	Supplies and Materials	1,530.15
Flaghouse Inc	Supplies and Materials	450.00
Flav-O-Rich, Llc	Supplies and Materials	621.00
Food City Store #656	Supplies and Materials	142.51
Food Country Usa Inc	Supplies and Materials	504.69
Forcum Lannom Inc	Supplies and Materials	208.68
Forcum Lannom Materials	Supplies and Materials	147.38
Forensic Medical Mgt Services, Plc	Prof Services Third Party	3,517.50
Forrester, White & Mathis Insurance Inc	Prof Services Third Party	50.00
FRANKLIN COUNTY	Prof Services Third Party	33,150.00
Frontier	Communications	399.87
Fuelman	Motor Vehicle Operation	8,506.62
G & L Investigations	Prof Services Third Party	300.00
Galls - An Armark Company	Supplies and Materials	825.00
Galls an Aramark Company	Supplies and Materials	28.00
Galls an Aramark Company	Supplies and Materials	1,158.15
Galls an Aramark Company	Supplies and Materials	65.25
Galls an Aramark Company	Supplies and Materials	177.64
Galls an Aramark Company	Supplies and Materials	1,828.25
GEMC/Corrections Debits	Utilities and Fuel	137,952.94
General Sessions	Prof Services Third Party	3,091.50
Gibson County Trustee	Grants and Subsidies	162,365.00
Giles County Trustee	Grants and Subsidies	83,965.00
Goldenrod Dairy	Supplies and Materials	524.00
Gordon Food Service, Inc	Communications	4.00
Govconnection, Inc	Supplies and Materials	59.55
Grainger	Supplies and Materials	243.88
Grainger	Supplies and Materials	1,192.30
Grainger	Supplies and Materials	9,688.69

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Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	3,094.40
Grainger	Supplies and Materials	5,733.58
Grainger	Supplies and Materials	3,455.74
Grainger	Motor Vehicle Operation	53.22
Grainger	Supplies and Materials	23,854.58
Grainger	Motor Vehicle Operation	62.82
Grainger	Equipment	15,099.10
Grainger	Supplies and Materials	7,170.59
Grainger	Supplies and Materials	22,594.86
Grainger	Supplies and Materials	4,186.72
Grainger	Supplies and Materials	1,676.97
Grainger	Supplies and Materials	3,388.88
Grainger	Inventory	446.76
Grainger	Supplies and Materials	26,838.29
Grainger	Motor Vehicle Operation	678.96
Grainger	Data Processing	55.76
Graybar Electric Company Inc	Supplies and Materials	7.08
Greene County Circuit Court Clerk	Prof Services Third Party	23,070.08
Greene Military	Supplies and Materials	305.00
Greene Military	Supplies and Materials	860.00
Greyhound Tickets & Misc	Prof Services Third Party	98.00
Grizzly Industrial Inc	Supplies and Materials	208.65
Grizzly Industrial Inc	Supplies and Materials	707.55
Grose Fire Protection Company	Maint. & Repairs	248.00
Grundy County Circuit Court Clerk	Prof Services Third Party	14,325.00
Gt Distributors Of Ga, Inc	Supplies and Materials	657.52
Guardian Healthcare Providers, Inc	Prof Services Third Party	27,307.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,660.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	14,787.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	83,683.68
Gulf States Distributors Inc	Supplies and Materials	1,019.75
Gulf States Distributors Inc	Supplies and Materials	1,246.00
H C G Inc	Supplies and Materials	643.80
H.G. Maybeck Co Inc.	Supplies and Materials	447.50
Hach Company	Supplies and Materials	153.31
Hamblen County Circuit Court Clerk	Prof Services Third Party	10,371.00
Hamblen County Trustee	Grants and Subsidies	102,193.30
Hamilton County	Grants and Subsidies	63,490.00
Hamilton County Penal Farm	Grants and Subsidies	174,405.00
Hardin County Circuit Court	Prof Services Third Party	36,505.00
Harriman Utility Board	Utilities and Fuel	1,271.33
Harris Electric	Supplies and Materials	2,604.00
Hartsville/Trousdale County	Grants and Subsidies	58,800.00
Hawkins County Circuit Court	Prof Services Third Party	3,425.64
Haworth Inc	Supplies and Materials	3,002.12
Haywood County Trustees Office	Grants and Subsidies	97,230.00
Health Care Logistics	Supplies and Materials	177.98
Henry County Circuit Court	Prof Services Third Party	11,640.80
Heritage Food Service Equipment Inc	Supplies and Materials	1,211.75
Heritage Food Service Equipment Inc	Supplies and Materials	180.58
Heritage Food Service Equipment Inc	Supplies and Materials	1,432.15
Heritage Food Service Equipment Inc	Supplies and Materials	453.18

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Vendor Name	Description	Amount Paid
Hermitage Animal Clinic, P.A.	Prof Services Third Party	622.66
Hickman County Trustee	Grants and Subsidies	38,850.00
Highland Telephone Cooperative Inc	Communications	411.42
Highland Telephone Cooperative Inc	Communications	2,698.44
Highsmith LLC	Supplies and Materials	484.64
HM Receivables Co II LLC	Supplies and Materials	1,020.80
Hobart Corp.	Maint. & Repairs	115.00
Holiday Inn & Suites Memphis	Travel	279.00
Holiday inn Express	Travel	1,284.00
Holiday Inn Express Pinnacle White Bridg	Travel	105.07
Hollywood Feed	Supplies and Materials	21.99
Homewood Suites Knoxville	Travel	1,634.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	6.00
Houghton Mifflin Company	Supplies and Materials	268.84
Hubert Company LLC	Supplies and Materials	165.59
Humboldt Law Court Clerk	Prof Services Third Party	11,132.00
Humphrey Masonry Supply Inc	Supplies and Materials	224.00
Hustler Boat & Utility Trailers	Supplies and Materials	303.00
Hutson, Inc	Supplies and Materials	1,516.00
I Con Systems Inc	Supplies and Materials	1,984.72
I Con Systems Inc	Supplies and Materials	1,040.40
I Con Systems Inc	Supplies and Materials	558.36
Ibc Wonder /Hostess	Supplies and Materials	1,697.60
Ibc Wonder /Hostess	Supplies and Materials	6,306.33
Ibc Wonder /Hostess	Supplies and Materials	7,117.61
ICS Jail Supplies Inc	Supplies and Materials	97.00
Industrial Fire & Safety Equip	Maint. & Repairs	265.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	160.00
Industrial Soap Company	Supplies and Materials	747.00
Institutional Wholesale Co Inc	Supplies and Materials	812.36
Institutional Wholesale Co Inc	Supplies and Materials	1,090.30
International Office Products	Supplies and Materials	743.07
International Office Products	Prof Services Third Party	9.19
International Office Products	Supplies and Materials	1,746.96
International Office Products	Supplies and Materials	378.00
International Office Products	Data Processing	128.94
International Office Products	Supplies and Materials	682.88
International Systems Of America Inc	Supplies and Materials	143.84
International Systems Of America Inc	Maint. & Repairs	2,400.00
International Systems Of America Inc	Maint. & Repairs	235.00
Interstate Brands Corp./Merita Div	Supplies and Materials	437.68
Interstate Brands Corp./Merita Div	Supplies and Materials	1,274.70
Interstate Brands Corp./Merita Div	Supplies and Materials	4,348.80
Interstate Brands Corp./Merita Div	Supplies and Materials	2,082.25
Interstate Brands Corp./Merita Div	Supplies and Materials	649.50
Interstate Brands Corp./Merita Div	Supplies and Materials	3,245.86
Interstate Brands Corporation	Supplies and Materials	49.08
Iron MountainHealth Information Serv	Data Processing	1,614.43
J A Sexauer Inc	Supplies and Materials	1,173.57
J A Sexauer Inc	Supplies and Materials	199.75
J E Sims Meter & Regulator Svc	Maint. & Repairs	19,591.15
J R Gaw Produce Co Inc	Supplies and Materials	3,006.45

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
J R Gaw Produce Co Inc	Supplies and Materials	12,290.75
Jackson Marking Products Company	Supplies and Materials	36.70
Jefferson County Trustee	Grants and Subsidies	306,985.00
Jennifer Gardner Cummins	Prof Services Third Party	8,280.00
Jim Promotions & Uniforms	Supplies and Materials	716.60
John Bouchard & Sons Co Inc	Supplies and Materials	4,423.00
John E Reid and Associates, Inc	Professional Services by State Agency	420.00
John R Hay House	Grants and Subsidies	147,478.00
Johnny On The Spot	Rentals and Insurance	525.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	4,030.00
Johnson Controls Inc.	Maint. & Repairs	1,312.00
Johnson County Bldg Supply, Inc	Supplies and Materials	606.21
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	1,060.18
K Mart	Data Processing	47.98
K Mart #4717	Supplies and Materials	24.99
K Mart #9629	Supplies and Materials	69.90
Karan E. Goins LCSW	Prof Services Third Party	3,340.00
Katartidzo Child & Family Services	Prof Services Third Party	1,280.00
Kathleen H Scott	Prof Services Third Party	2,860.00
Keefe Supply Company	Inventory	14,576.78
Keefe Supply Company	Inventory	31,014.16
Keefe Supply Company	Supplies and Materials	897.00
Keefe Supply Company	Inventory	23,248.75
Keefe Supply Company	Inventory	75,112.18
Keefe Supply Company	Inventory	4,711.55
Keefe Supply Company	Inventory	13,171.87
Keefe Supply Company	Inventory	72,673.41
Keefe Supply Company	Inventory	49,029.08
Keefe Supply Company	Inventory	20,491.51
Keefe Supply Company	Inventory	56,035.32
Keller Glass Company	Supplies and Materials	195.41
Kelley Blackwell LMFT	Prof Services Third Party	720.00
Kelsan, Inc	Supplies and Materials	615.39
Kendall Electric Inc	Supplies and Materials	670.00
Kenny Pipe & Supply Inc	Supplies and Materials	490.00
Kenny Pipe & Supply Inc	Supplies and Materials	2,676.00
Kenny Pipe & Supply Inc	Supplies and Materials	1,167.67
Kenny Pipe & Supply Inc	Supplies and Materials	4,158.00
Kimco Environmental Pest Svcs	Maint. & Repairs	154.00
Knox County Criminal Court Clerk	Prof Services Third Party	73,076.79
Knox County Sheriffs Department	Grants and Subsidies	201,705.00
Knoxville News Sentinel	Prof Services Third Party	63.96
Knoxville News Sentinel	Prof Services Third Party	221.52
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	965.69
Krispy Kreme Doughnut Corp	Supplies and Materials	22.75
La Vergne Veterinary Clinic	Prof Services Third Party	324.44
Laboratory Corp. Of America Holdings	Prof Services Third Party	432.00
Lake County Utility District	Utilities and Fuel	27,138.53
Lamination Service Inc	Supplies and Materials	615.00

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Landauer Inc	Prof Services Third Party	37.49
Landauer Inc	Prof Services Third Party	589.76
Lands Tru Value Hdwe	Supplies and Materials	318.60
Lanes Mobile John Inc	Rentals and Insurance	375.00
Lauderdale County Circuit Court Clerk	Prof Services Third Party	10,469.50
Lauderdale County Landfill	Utilities and Fuel	1,168.57
Lauderdale Lumber & Hdwe	Maint. & Repairs	4,625.00
Lauderdale Lumber & Hdwe	Supplies and Materials	6,355.46
Lawrence County Circuit Court Clerk	Prof Services Third Party	14,106.00
Layne Christensen Company	Maint. & Repairs	14,296.00
Lee Company	Maint. & Repairs	2,419.23
Lee Company	Maint. & Repairs	293.50
Lee Company	Maint. & Repairs	1,916.04
Lewis County Circuit Court Clerk	Prof Services Third Party	3,677.00
Lewis County Trustee	Grants and Subsidies	16,100.00
Lexis Nexis Matthew Bender	Prof Services Third Party	204.10
Liberty Communications Inc	Supplies and Materials	60.00
Lincoln County Executive	Grants and Subsidies	51,345.00
Lindys Pumping Service	Utilities and Fuel	1,800.00
Lindys Pumping Service	Maint. & Repairs	1,020.00
Lowes	Supplies and Materials	603.52
Lowes	Supplies and Materials	94.80
Lowes	Supplies and Materials	121.42
Lowes	Supplies and Materials	299.19
Lowes	Supplies and Materials	761.00
Lowes Of Crossville	Supplies and Materials	1,015.95
Lowes Of Crossville	Buildings	7,704.60
Lowes Of Tullahoma	Supplies and Materials	504.56
Lowes Of West Nashville	Supplies and Materials	94.95
Lowes Of West Nashville	Maint. & Repairs	298.04
M J Kellner Co Inc	Supplies and Materials	14.60
M J Kellner Co Inc	Supplies and Materials	32,036.84
M J Kellner Co Inc	Supplies and Materials	31,413.82
M J Kellner Co Inc	Supplies and Materials	25,349.19
M J Kellner Co Inc	Maint. & Repairs	60.00
M J Kellner Co Inc	Supplies and Materials	20,316.05
M J Kellner Co Inc	Supplies and Materials	939.93
M J Kellner Co Inc	Supplies and Materials	43,533.64
M J Kellner Co Inc	Supplies and Materials	885.36
M J Kellner Co Inc	Supplies and Materials	49,499.21
M Lee Smith Publishers LLC	Prof Services Third Party	397.00
M Palazola Produce	Supplies and Materials	3,845.50
M Palazola Produce	Supplies and Materials	3,383.00
M Palazola Produce	Supplies and Materials	1,810.20
M Palazola Produce Co	Supplies and Materials	647.00
Macon County Trustee	Grants and Subsidies	127,575.00
Madison County Circuit Court Clerk	Prof Services Third Party	81,049.84
Maggart & Associates Inc	Prof Services Third Party	450.00
Margaret San Miguel LCSW	Prof Services Third Party	13,300.00
Marion County	Prof Services Third Party	4,388.00
Marion County Trustee	Grants and Subsidies	25,130.00
Marks Plumbing Parts	Supplies and Materials	777.60

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Marsh LP Gas Co Inc	Utilities and Fuel	9,482.03
Marshall County Trustee	Grants and Subsidies	82,635.00
Matthew Bender & Co Inc	Supplies and Materials	66.99
Matthew Bender & Co Inc	Prof Services Third Party	66.99
Maury Co Circuit Court	Prof Services Third Party	3,637.75
Mayfield Dairy Farms Inc	Supplies and Materials	516.60
Maynard Select	Maint. & Repairs	7,140.61
Maynard Select	Maint. & Repairs	262.00
Maynard Select	Maint. & Repairs	17,196.20
Maynard Select	Maint. & Repairs	1,326.45
Maynard Select LLC	Maint. & Repairs	19,650.38
Maynard Select LLC	Supplies and Materials	1,196.00
McCartney Produce	Supplies and Materials	3,301.61
McCartney Produce	Supplies and Materials	6,764.34
McCartney Produce	Supplies and Materials	5,039.34
Mccoy & Mccoy Inc	Prof Services Third Party	63.50
Mcdonald Locksmith Supply Inc	Supplies and Materials	57.93
McKee Foods Corp	Inventory	1,406.40
Mcmaster Carr Supply Co	Supplies and Materials	212.30
McQuay International	Maint. & Repairs	914.00
Mechanical Resource Group Llc	Maint. & Repairs	212.50
Medgluv Inc	Supplies and Materials	44.20
Media Recovery	Data Processing	1,002.48
Medical Waste Services LLC	Utilities and Fuel	1,618.40
Medline	Supplies and Materials	86.36
Medline Industries Inc	Supplies and Materials	1,621.63
Medline Industries Inc	Supplies and Materials	10,257.06
Medline Industries Inc	Supplies and Materials	1,008.30
Medline Industries Inc	Supplies and Materials	171.55
Medline Industries Inc	Supplies and Materials	6,688.01
Medline Industries Inc	Supplies and Materials	6,757.17
Medline Industries Inc	Supplies and Materials	4,245.48
Medtox Laboratories Inc	Prof Services Third Party	5,884.00
Memphis Communications Corp	Rentals and Insurance	416.00
Memphis Delta Tent & Awning Co Inc	Supplies and Materials	939.81
Memphis Light, Gas and Water	Utilities and Fuel	41,586.60
Memphis/Shelby County Health Department	Professional Services by State Agency	247.50
Meriwether Lewis Electric Co-o	Utilities and Fuel	80,488.26
Methodist Hospital	Travel	250.00
Metro Mechanical Cont Inc	Maint. & Repairs	4,957.25
Metro Nashville & Davidson County	Grants and Subsidies	3,052,306.14
Metro Water	Utilities and Fuel	136,401.50
Metro Water Services	Utilities and Fuel	600.00
Metro Water Services	Utilities and Fuel	200.00
Mhm Services Inc	Prof Services Third Party	421,344.00
Mhm Services Inc	Supplies and Materials	55,827.03
Microbac Laboratories Inc	Prof Services Third Party	103.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	150,000.00
Middle Tenn Exterminating Co	Maint. & Repairs	250.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	197.02
Mid-South Drug Testing Services LLC	Prof Services Third Party	17,943.00
Mid-States Services Inc	Inventory	10,999.13
Mid-States Services Inc	Supplies and Materials	182.00
Mid-States Services Inc	Inventory	3,206.70
Mid-States Services Inc	Inventory	1,789.40
Mid-States Services Inc	Inventory	1,094.40
Mid-States Services Inc	Supplies and Materials	9,030.00
Mid-States Services Inc	Inventory	17,031.48
Mid-States Services Inc	Inventory	551.40
Mid-States Services Inc	Inventory	71.65
Mid-States Services Inc	Inventory	5,744.83
Mid-States Services Inc	Supplies and Materials	1,987.50
Mid-States Services Inc	Inventory	11,031.44
Mike Adler	Prof Services Third Party	406.90
Miller Concrete Products	Supplies and Materials	1,212.00
Mirion Technologies	Supplies and Materials	291.44
Mize Farm & Garden Supply Inc	Supplies and Materials	142.24
Monroe County Circuit Court Clerk	Prof Services Third Party	5,128.00
Moore Medical Corp	Supplies and Materials	675.91
Moore Medical Corp	Supplies and Materials	2,280.08
Moore Medical Corp	Supplies and Materials	254.63
Moore Medical Corp	Supplies and Materials	2,055.64
Moore Medical Corp	Supplies and Materials	420.35
Moore Medical Llc	Supplies and Materials	1,539.45
Moore Psychology Services	Prof Services Third Party	760.00
Morgan County Pro Hardware	Supplies and Materials	1,767.39
Morgan Scott Farmers	Supplies and Materials	494.96
Morris & Dickson A/R	Inventory	176.28
Morris & Dickson A/R	Inventory	-160.72
Morris & Dickson A/R	Inventory	307.83
Motorola Solutions Inc	Supplies and Materials	4,639.80
Motorola Solutions Inc	Rentals and Insurance	460.18
Motorola Solutions Inc	Maint. & Repairs	1,848.86
Motorola Solutions Inc	Communications	668.37
Motorola Solutions Inc	Maint. & Repairs	2,964.23
Motorola Solutions Inc	Communications	1,031.81
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Pharmacy & Healthcare	Communications	46.13
Mountain Electric Cooperative	Utilities and Fuel	98,093.81
Mountain Glacier LLC	Rentals and Insurance	118.77
Muratec America Inc	Data Processing	220.00
Nashville Cash & Carry	Supplies and Materials	253.33
Nashville Equipment Service Inc	Maint. & Repairs	382.04
Nashville Gas	Utilities and Fuel	13,979.85
Nashville Gas	Utilities and Fuel	3,517.69
Nashville Glass Co Inc	Supplies and Materials	208.00
Nashville Pet Products Center	Prof Services Third Party	267.71

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Nashville Pet Products Center	Supplies and Materials	529.30
Nashville State Community College	Grants and Subsidies	26,164.22
Neely Lumber Co	Supplies and Materials	120.00
NES	Utilities and Fuel	308,437.91
Nexair Llc	Supplies and Materials	13.50
Nexair Llc	Supplies and Materials	99.00
Nexair Llc	Rentals and Insurance	135.00
Nexair Llc	Rentals and Insurance	572.73
Nexair Llc	Supplies and Materials	476.75
Nexair Llc	Supplies and Materials	1,390.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	500.00
Nixon Power Services Company	Maint. & Repairs	145.00
Nixon Power Services Company	Maint. & Repairs	240.00
Nixon Power Services Company	Maint. & Repairs	295.00
North Central Telephone Cooperative Inc	Communications	147.01
Northwest Correctional Complex	Travel	32.90
Obion County Trustee	Grants and Subsidies	100,800.00
Obion Farmers Cooperative	Supplies and Materials	24.54
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	256.87
Oce Imagistics Inc	Rentals and Insurance	1,942.05
Oce Imagistics Inc	Rentals and Insurance	1,673.44
Oce Imagistics Inc	Rentals and Insurance	1,750.34
Oce Imagistics Inc	Rentals and Insurance	2,950.30
Oce Imagistics Inc	Rentals and Insurance	2,025.22
Oce Imagistics Inc	Rentals and Insurance	418.24
Oce Imagistics Inc	Rentals and Insurance	1,251.27
Oce Imagistics Inc	Rentals and Insurance	352.40
Oce Imagistics Inc	Rentals and Insurance	243.97
Oce Imagistics Inc	Rentals and Insurance	2,630.69
Oce Imagistics Inc	Professional Services by State Agency	17.00
Oklahoma Scoring Services Inc	Prof Services Third Party	507.70
Onsite Environmental	Utilities and Fuel	400.00
Orkin Inc	Maint. & Repairs	130.00
Orkin Inc	Maint. & Repairs	75.00
Overton County Circuit Court Clerk	Prof Services Third Party	939.97
Patterson Dental Company	Maint. & Repairs	616.25
PBS Distribution LLC	Supplies and Materials	28.74
Pdd Examinations	Prof Services Third Party	400.00
Pearson Education	Supplies and Materials	2,775.23
Pepsi Cola	Inventory	844.83
Pepsi Cola	Inventory	1,578.24
Pepsi Cola	Inventory	2,630.88
Pepsi Cola	Inventory	4,127.76
Pepsi Cola Co	Inventory	310.80
PetMed	Prof Services Third Party	222.95
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Communications	5,000.00
Pitney Bowes Inc	Communications	117.00
Pitney Bowes Inc	Supplies and Materials	165.00
Pitney Bowes Inc.	Rentals and Insurance	342.00

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Rentals and Insurance	117.00
Plateau Electric Cooperative	Utilities and Fuel	170,100.50
Plateau Utilities	Utilities and Fuel	47,351.63
Plateau Utility District	Utilities and Fuel	435.28
Plaza Artist Materials Of Nashville	Supplies and Materials	64.02
Plumbmaster	Supplies and Materials	-158.08
Pomeroy It Solutions Sales Co Inc	Data Processing	140,603.79
Pomeroy It Solutions Sales Co Inc	Data Processing	1,220.28
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	164.45
Pomeroy It Solutions Sales Co Inc	Data Processing	845.60
Pomeroy It Solutions Sales Co Inc	Data Processing	3,010.66
Pomeroy It Solutions Sales Co Inc	Data Processing	892.18
Pomeroy It Solutions Sales Co Inc	Data Processing	1,117.60
Postmaster	Inventory	4,500.00
Postmaster	Inventory	900.00
Postmaster	Inventory	3,600.00
Postmaster	Communications	960.00
Postmaster	Inventory	2,550.00
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	5,250.00
Powers Industrial Hardware Co Inc	Supplies and Materials	831.00
Press Inc	Prof Services Third Party	308.40
Procure Inc	Supplies and Materials	675.80
Project Wit House	Grants and Subsidies	88,772.00
PTS Of America LLC	Prof Services Third Party	2,285.91
Purity Dairies, Incorporated	Supplies and Materials	1,123.20
Purity Dairies, Incorporated	Supplies and Materials	611.28
Purity Dairies, Incorporated	Supplies and Materials	1,460.28
Putnam County Circuit Court Clerk	Prof Services Third Party	5,843.69
QE²	Prof Services Third Party	12,903.83
Quartermaster Inc	Supplies and Materials	179.89
Quartermaster Inc	Supplies and Materials	53.98
R & J Feed Supply Co Inc	Supplies and Materials	85.00
R & R Lumber Co, Inc	Supplies and Materials	250.00
R B M Co Inc	Maint. & Repairs	335.00
R R Brink Locking Systems Inc	Supplies and Materials	2,624.00
Radiation Detection Co	Supplies and Materials	864.00
Radiation Detection Co	Supplies and Materials	113.60
Radiation Detection Co	Prof Services Third Party	46.20
Rapiscan Systems Inc	Supplies and Materials	22.51
Ray Allen Manufacturing Company Inc	Supplies and Materials	356.50
Red The Uniform Tailor Inc	Supplies and Materials	1,215.00
Red The Uniform Tailor Inc	Supplies and Materials	468.50
Reeves Power Tool & Repair Inc	Maint. & Repairs	120.20
Rescue Repair Inc	Maint. & Repairs	1,045.06
Residue Rescue	Utilities and Fuel	537.00
Residue Rescue	Maint. & Repairs	335.00
Ripley Farm Store	Supplies and Materials	101.55
Ripley Gas & Water Dept	Utilities and Fuel	20,396.78
Ripley Parts & Tire Service	Supplies and Materials	301.85
Roan Mountain Water Utility	Utilities and Fuel	3,008.00
Roane County Circuit Court	Prof Services Third Party	915.00

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Robert Orr Sysco	Supplies and Materials	1,672.00
Robinson Animal Hospital	Supplies and Materials	19.58
Rogers & Associates	Prof Services Third Party	2,800.00
Rogers Petroleum	Motor Vehicle Operation	19,935.54
Rogers Petroleum Inc	Motor Vehicle Operation	761.74
Rogers Petroleum Inc	Motor Vehicle Operation	2,576.26
Rogers Petroleum Inc	Motor Vehicle Operation	3,953.07
Ron Fords Office Supply Co	Prof Services Third Party	24.00
Ron Fords Office Supply Co	Supplies and Materials	126.83
Ron Fords Office Supply Co	Data Processing	137.67
Safety Quip	Rentals and Insurance	191.00
Safety Quip	Rentals and Insurance	900.00
Sally Beauty Supply	Supplies and Materials	265.00
Saratoga Technologies Inc	Data Processing	80.00
Schubert Funeral Home	Supplies and Materials	400.00
Scott County Trustee	Grants and Subsidies	152,530.00
Scott Gross Co Inc	Rentals and Insurance	7.50
Scrubs and More	Supplies and Materials	269.82
Secom Systems Inc	Supplies and Materials	9,911.28
Security Equipment Supply	Supplies and Materials	149.00
Security Fire Protection	Maint. & Repairs	2,185.00
Sells Building Supply & Shopping Ctr	Supplies and Materials	1,082.04
Sells Building Supply & Shopping Ctr	Buildings	129.18
Sequachee Valley Electric Coop	Utilities and Fuel	104,241.81
Sexton Welding Supply Co	Supplies and Materials	28.00
Shapiro Uniforms	Supplies and Materials	319.80
Sheila J Staggs	Printing and Duplicating	84.00
Shelby County Criminal Court Clerk	Prof Services Third Party	484,511.75
Shelby County Government	Grants and Subsidies	1,322,505.82
Sherwin Williams	Supplies and Materials	2,908.91
Sherwin Williams	Supplies and Materials	2,672.40
Sherwin Williams	Supplies and Materials	7.85
Sherwin Williams	Supplies and Materials	7,860.00
Sherwin Williams Co	Supplies and Materials	1,572.00
Sherwin Williams Co	Supplies and Materials	1,257.60
Sherwin Williams Co	Supplies and Materials	1,965.00
Sherwin Williams Co	Supplies and Materials	880.32
Shields Electronics Of	Supplies and Materials	179.68
Shoop & Sons	Supplies and Materials	16,628.78
Shoop & Sons	Supplies and Materials	13,115.40
Siemens Industry Inc	Maint. & Repairs	2,696.00
Siemens Industry Inc	Supplies and Materials	32.70
Siemens Industry Inc	Maint. & Repairs	449.00
Siemens Industry Inc	Supplies and Materials	227.00
Simplex Time Recorder Co.	Maint. & Repairs	1,755.00
Simplex Time Recorder Co.	Maint. & Repairs	1,790.00
Simplex Time Recorder Co.	Maint. & Repairs	8,774.93
Simplex/Grinnell Lp	Maint. & Repairs	2,815.00
Simplex/Grinnell Lp	Maint. & Repairs	5,919.96
Simplex/Grinnell Lp	Maint. & Repairs	650.00
Simplex/Grinnell Lp	Maint. & Repairs	1,137.76
Simplex/Grinnell Lp	Maint. & Repairs	11,650.00

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	50.00
Slatten Electrical Equipment	Supplies and Materials	20.00
SM Lawrence Company Inc	Maint. & Repairs	1,562.86
SM Lawrence Company Inc	Supplies and Materials	1,321.50
Smith Seckman Reid Inc	Prof Services Third Party	4,056.71
Southeast Tn Human Resource Agency	Grants and Subsidies	51,870.20
Southern Electric & Plumbing Supply Inc	Supplies and Materials	316.25
Southern Electric & Plumbing Supply Inc	Motor Vehicle Operation	117.64
Southern Police Equipment	Supplies and Materials	1,618.75
Southern Police Equipment	Supplies and Materials	90.00
Southern Steel Supply Co, Inc	Supplies and Materials	3,731.33
Southern Technical Services	Data Processing	308.00
Southern Trophy House Inc	Supplies and Materials	100.00
Southern Xray LLC	Prof Services Third Party	280.00
Southern Xray LLC	Supplies and Materials	304.75
Southern Xray LLC	Maint. & Repairs	340.00
Southstar Energy Services, Llc	Utilities and Fuel	3,236.66
Southstar Energy Services, Llc	Utilities and Fuel	2,637.88
Southstar Energy Services, Llc	Utilities and Fuel	8,277.89
Southstar Energy Services, Llc	Utilities and Fuel	2,909.78
Southstar Energy Services, Llc	Utilities and Fuel	10,000.74
Southwest TN Electric Co-op	Utilities and Fuel	182,610.52
SPANN INSURANCE	Prof Services Third Party	40.00
Spectrum	Prof Services Third Party	155,613.83
Sport Supply Group Inc	Supplies and Materials	784.50
Spring Street Market	Supplies and Materials	563.17
Springfield Leather Co	Supplies and Materials	860.98
Sprint	Communications	23.17
Ssr Ellers Inc	Maint. & Repairs	871.50
Standard Electric Co, Inc	Maint. & Repairs	1,940.68
Standard Electric Co, Inc	Maint. & Repairs	17,580.76
Stanley Security Solutions Inc	Supplies and Materials	2,775.50
Stanley Security Solutions Inc	Supplies and Materials	2,980.54
Stanley Security Solutions Inc	Supplies and Materials	3,549.42
Staples Technology Solutions	Data Processing	4,886.16
Staples Technology Solutions	Data Processing	381.74
Staples Technology Solutions	Data Processing	206.90
Staples Technology Solutions	Data Processing	1,039.99
Staples Technology Solutions	Data Processing	6,820.02
Staples Technology Solutions	Data Processing	1,958.46
Staples Technology Solutions	Supplies and Materials	2,151.33
Staples Technology Solutions	Data Processing	1,739.87
Star Distributing Co Inc	Maint. & Repairs	107.10
Star Distributing Co Inc	Supplies and Materials	3,113.76
Star Poly Bag Inc	Supplies and Materials	7,092.00
Starting Anew Counseling Services	Prof Services Third Party	900.00
State Gazette-Dyersburg News	Prof Services Third Party	650.70
State Systems Inc	Maint. & Repairs	1,951.40
State Systems Inc	Maint. & Repairs	4,750.00
Stericycle Inc	Utilities and Fuel	75.52
Stericycle, Inc	Utilities and Fuel	84.00
Stericycle, Inc	Supplies and Materials	315.00

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Stericycle, Inc	Utilities and Fuel	312.00
Stericycle, Inc	Utilities and Fuel	600.00
Stericycle, Inc	Utilities and Fuel	264.88
Stericycle, Inc	Prof Services Third Party	424.18
Stewart County Circuit Court Clerk	Prof Services Third Party	19,700.00
Strategic Advantages Inc	Prof Services Third Party	500.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	47,159.99
Sumner County Executive	Grants and Subsidies	240,415.00
Sunbelt Rentals Inc	Rentals and Insurance	3,510.00
Sunbelt Rentals Inc	Rentals and Insurance	686.50
Sunflower Health Food	Supplies and Materials	589.44
Superior Water Services Inc	Maint. & Repairs	150.03
Superior Water Services Inc	Prof Services Third Party	458.00
Superior Water Services Inc	Maint. & Repairs	275.00
Superior Water Services Inc	Maint. & Repairs	347.00
Sysco Knoxville LLC	Supplies and Materials	2,064.95
Sysco Nashville LLC	Supplies and Materials	645.20
Tabb Textile Co Inc	Supplies and Materials	1,432.50
Talentquest	Prof Services Third Party	21,000.00
Tarun Hospitality LLC	Travel	220.50
Tds Telecom	Communications	169.74
Tds Telecom	Communications	625.16
Tennessee Electric Motor Co	Supplies and Materials	226.00
Tennessee Safety & Health Cong	Training	425.00
Tennessee Technology Ctr-Harriman	Prof Services Third Party	15,312.50
Tennessee Valley Electric Cooperative	Utilities and Fuel	21,501.48
Tennessee's Finest Awards and Frameworks	Supplies and Materials	16.00
Tessco Inc	Supplies and Materials	582.65
The Burmax Co Inc	Supplies and Materials	211.06
The Burmax Co Inc	Supplies and Materials	1,367.14
The Commercial Appeal	Prof Services Third Party	263.40
The Lilly Company	Maint. & Repairs	1,318.34
The Lilly Company	Supplies and Materials	482.46
The Next Door Inc	Prof Services Third Party	40,271.62
The Sherwin Williams Company	Supplies and Materials	943.20
The Southern Co Inc	Supplies and Materials	29.26
The Tennessean	Prof Services Third Party	35.12
The Tennessean	Prof Services Third Party	729.73
Thompson & Little Inc	Equipment	4,280.69
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	3,022.59
Thomson West	Prof Services Third Party	1,186.00
TigerDirect Inc	Supplies and Materials	2,170.61
Tipton County Circuit Court Clerk	Prof Services Third Party	30,129.50
Tn Chapter Of Childrens Advocacy Cntrs	Prof Services Third Party	3,000.00
TNT Varallos LLC	Supplies and Materials	546.00
Tommys Port-A-Toilet Services	Rentals and Insurance	230.00
Tony Rankin	Prof Services Third Party	4,020.00
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town & Country Dry Cleaners	Maint. & Repairs	14.00
Town Of Centerville	Utilities and Fuel	13,372.19

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Town of Mountain City	Utilities and Fuel	51,597.65
Trane Company	Maint. & Repairs	2,200.00
Trayco Of S C Inc	Supplies and Materials	113.77
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	6,163.50
Tri County Rental Llc	Rentals and Insurance	2,888.58
Triple T Tire & Alignment	Supplies and Materials	496.90
Tri-State Growers Inc	Supplies and Materials	73.90
Troxell Communications Inc	Supplies and Materials	739.00
Trumbo, Inc	Maint. & Repairs	1,916.00
Trustee Anderson County	Grants and Subsidies	160,930.00
Trustee Bedford County	Grants and Subsidies	168,280.00
Trustee Benton County	Grants and Subsidies	21,700.00
Trustee Bledsoe County	Grants and Subsidies	128,730.00
Trustee Bradley County	Grants and Subsidies	291,655.00
Trustee Chester County	Grants and Subsidies	22,085.00
Trustee Clay County	Grants and Subsidies	3,920.00
Trustee Coffee County	Grants and Subsidies	72,408.40
Trustee Cumberland County	Grants and Subsidies	189,350.00
Trustee Dyer County	Grants and Subsidies	108,430.00
Trustee Fentress County	Grants and Subsidies	7,105.00
Trustee Franklin County	Grants and Subsidies	87,570.00
Trustee Grainger County	Grants and Subsidies	92,750.00
Trustee Grundy County	Grants and Subsidies	9,240.00
Trustee Hancock County	Grants and Subsidies	70,401.00
Trustee Hardeman County	Grants and Subsidies	98,175.00
Trustee Henry County	Grants and Subsidies	150,955.00
Trustee Jackson County	Grants and Subsidies	72,170.00
Trustee Johnson County	Grants and Subsidies	186,655.00
Trustee Lake County	Grants and Subsidies	29,120.00
Trustee Madison County	Grants and Subsidies	67,480.00
Trustee Maury County	Grants and Subsidies	166,530.00
Trustee Mcminn County	Grants and Subsidies	118,475.00
Trustee McNairy County	Grants and Subsidies	69,755.00
Trustee Meigs County	Grants and Subsidies	13,020.00
Trustee Montgomery County	Grants and Subsidies	351,295.00
Trustee Moore County	Grants and Subsidies	11,095.00
Trustee Morgan County	Grants and Subsidies	2,835.00
Trustee Of Blount County	Grants and Subsidies	300,335.00
Trustee Of Campbell County	Grants and Subsidies	154,595.00
Trustee Of DeKalb County	Grants and Subsidies	37,485.00
Trustee Of Greene County	Grants and Subsidies	401,380.00
Trustee Of Hardin County	Grants and Subsidies	38,360.00
Trustee Of Humphreys County	Grants and Subsidies	12,740.00
Trustee Of Lauderdale County	Grants and Subsidies	71,505.00
Trustee Of Lawrence County	Grants and Subsidies	91,595.00
Trustee Of Monroe County	Grants and Subsidies	75,740.00
Trustee Of Rhea County	Grants and Subsidies	17,093.70
Trustee Of Smith County	Grants and Subsidies	191,695.00
Trustee Overton County	Grants and Subsidies	63,700.00
Trustee Perry County	Grants and Subsidies	28,595.00
Trustee Polk County	Grants and Subsidies	99,120.00
Trustee Putnam County	Grants and Subsidies	132,825.00

VENDOR PAYMENTS

Correction

JULY 2012

Vendor Name	Description	Amount Paid
Trustee Roane County	Grants and Subsidies	58,975.00
Trustee Robertson County	Grants and Subsidies	270,375.00
Trustee Rutherford County	Grants and Subsidies	641,165.00
Trustee Sequatchie County	Grants and Subsidies	42,175.00
Trustee Sevier County	Grants and Subsidies	490,805.00
Trustee Stewart County	Grants and Subsidies	9,380.00
Trustee Sullivan County	Grants and Subsidies	336,455.00
Trustee Tipton County	Grants and Subsidies	49,840.00
Trustee Unicoi County	Grants and Subsidies	46,025.00
Trustee Van Buren County	Grants and Subsidies	18,760.00
Trustee Weakley County	Grants and Subsidies	34,440.00
Trustee White County	Grants and Subsidies	203,265.72
Trustee Wilson County	Grants and Subsidies	241,465.00
Tullahoma Utilities Board	Utilities and Fuel	31,456.89
Turner Holdings Llc	Supplies and Materials	484.46
Turner Holdings Llc	Supplies and Materials	561.31
Twc Services Inc	Supplies and Materials	240.00
Twin Lakes Tele Coop Corp	Communications	134.50
Twin Lakes Telephone Cooperati	Communications	41.05
Twin Lakes Telephone Cooperative	Communications	46.55
Twin Lakes Telephone Cooperative Corp	Communications	51.27
U S Cavalry	Supplies and Materials	550.50
U.S. Deputy Wardens Association	Prof Services Third Party	150.00
Unicoi County Circuit Court	Prof Services Third Party	36,093.00
Union City Daily Messenger	Prof Services Third Party	288.66
Union City Forklift Inc	Supplies and Materials	424.22
Union County Trustee	Grants and Subsidies	79,170.00
United Parcel Service	Communications	24.73
United States Postal Service	Communications	3,000.00
United States Postal Service	Communications	5,000.00
University Of Tennessee	Prof Services Third Party	35.00
University Of Tennessee	Supplies and Materials	60.00
Upchurch Services LLC	Maint. & Repairs	2,272.67
Upper Cumberland Human Resource Agency	Grants and Subsidies	70,985.00
USA Bluebook	Supplies and Materials	1,521.88
Vaughn Electric Company Inc	Maint. & Repairs	138.00
Vaughn Electric Company Inc	Supplies and Materials	3,642.77
VWR International	Supplies and Materials	615.16
W E R O C Inc	Maint. & Repairs	36,651.23
Walker Lumber & Hardware Inc	Supplies and Materials	571.67
Wal-Mart Community	Supplies and Materials	366.88
Washington County Circuit Court	Prof Services Third Party	17,635.00
Washington County Trustee	Grants and Subsidies	314,055.00
Waste Industries	Utilities and Fuel	124.32
Waste Industries	Utilities and Fuel	1,475.52
Waste Management	Utilities and Fuel	144.21
Waste Management Of Memphis	Utilities and Fuel	46.44
Waste Management Of Memphis	Maint. & Repairs	202.80
Waste Management Of Memphis	Utilities and Fuel	809.15
Waste Management, Inc	Utilities and Fuel	173.76
Waste Management, Inc	Utilities and Fuel	156.35
Waverly Animal Clinic	Prof Services Third Party	1,136.70

VENDOR PAYMENTS**Correction****JULY 2012**

Vendor Name	Description	Amount Paid
Wayne County Trustee	Grants and Subsidies	124,110.00
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	217.50
West Payment Center	Prof Services Third Party	2,965.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	232.50
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	7,116.00
West Payment Center	Prof Services Third Party	2,965.00
Westate Corrections Network Inc	Grants and Subsidies	94,142.00
Widener Polygraph Services	Prof Services Third Party	2,400.00
William M Tillery LCSW	Prof Services Third Party	6,140.00
Williams Lubrication Equipment	Supplies and Materials	303.50
Williams Supply & Lumber Co Inc	Supplies and Materials	313.20
Williams Wholesale Supply Of Nashville	Supplies and Materials	184.61
Williamson County Trustee	Grants and Subsidies	113,820.00
Willo Products Company Inc	Maint. & Repairs	2,700.00
Willo Products Company Inc	Supplies and Materials	2,575.00
Woodworkers Supply Of North Carolina	Supplies and Materials	17.19
X-Ray Medical Electronics Inc	Supplies and Materials	97.30
Xtra Lease	Maint. & Repairs	858.01
Xtra Lease	Rentals and Insurance	1,250.00
Yates & Sons Tile & Culvert	Supplies and Materials	227.87
Young Welding Supply Inc	Supplies and Materials	12.65
Your Safety Company Inc	Supplies and Materials	52.00